

EXHIBIT B

Matter 42 – Travel non-working – Expenses

<u>Service Description</u>	<u>Amount</u>
Local Transportation	\$70.00
Airfare	\$2,817.23
Transportation to/from airport	\$558.04
Travel Meals	\$545.66
Total:	\$3,990.93

Matter 42 – Travel non-working – Itemized Expenses

<u>Date</u>	<u>Amount</u>	<u>Description</u>
9/6/2009	594.80	Barbara Harding, Airfare, Pittsburgh, PA, 09/06/09 to 09/13/09, (Trial)
9/6/2009	39.24	Barbara Harding, Transportation To/From Airport, Pittsburgh, PA, 09/06/09, (Trial)
9/8/2009	219.77	Barbara Harding, Travel Meal with Others, Pittsburgh, PA, 09/08/09, (Trial), Dinner for 6 people
9/9/2009	303.13	Barbara Harding, Travel Meal with Others, Pittsburgh, PA, 09/09/09, (Trial), Dinner for 6 people
9/13/2009	40.00	Barbara Harding, Transportation To/From Airport, Pittsburgh, PA, 09/13/09, (Trial)
9/13/2009	22.76	Barbara Harding, Travel Meal, Pittsburgh, PA, 09/13/09, (Trial), Dinner
9/15/2009	40.00	Barbara Harding, Transportation To/From Airport, Pittsburgh, PA, 09/15/09, (Trial)
2/18/2010	586.03	John Donley, Airfare, Chicago, IL / Baltimore, MD, 03/09/10 to 03/09/10, (Client Conference)
3/9/2010	526.00	Theodore Freedman, Trainfare, Baltimore, MD, 03/09/10 to 03/09/10, (Client Conference)
3/9/2010	35.00	John Donley, Transportation To/From Airport, Chicago, IL, 03/09/10, (Client Conference), O'Hare to home
3/9/2010	92.60	CROWN CARS & LIMOUSINES, Transportation to/from airport, 03/09/2010, JOHN DONLEY
3/9/2010	109.60	Theodore Freedman, Transportation To/From Airport, Columbia, MD, 03/09/10, (Client Conference), From Penn Station to client's office
3/9/2010	100.00	Theodore Freedman, Transportation To/From Airport, Baltimore, MD, 03/09/10, (Client Conference), From client's office to Penn Station
3/15/2010	635.40	John Donley, Airfare, Washington, DC, 03/18/10 to 03/18/10, (Client Conference)
3/18/2010	34.00	John Donley, Cabfare, Washington, DC, 03/18/10, (Client Conference)
3/18/2010	36.00	John Donley, Cabfare, Washington, DC, 03/18/10, (Client Conference)
3/18/2010	475.00	Theodore Freedman, Trainfare, Washington, DC, 03/18/10 to 03/18/10, (Client Conference)
3/18/2010	46.00	Theodore Freedman, Transportation To/From Airport, Washington, DC, 03/18/10, (Client Conference), From Union Station to client conference site
3/18/2010	55.60	Theodore Freedman, Transportation To/From Airport, Washington, DC, 03/18/10, (Client Conference), From client conference site to Union Station
Total:	3,990.93	

Matter 52 – Expenses – Expenses

<u>Service Description</u>	<u>Amount</u>
Third Party Telephone Charges	\$68.82
Standard Copies or Prints	\$970.90
Scanned Images	\$104.50
CD-ROM Duplicates	\$35.00
Color Prints	\$104.50
Overnight Delivery	\$16.50
Outside Messenger Services	\$116.56
Court Reporter Fee/Deposition	\$605.00
Outside Computer Services	\$117.23
Information Broker Doc/Svcs	\$69.00
Computer Database Research	\$1,335.15
Overtime Transportation	\$52.53
Overtime Meals - Attorney	\$16.44
Word Processing Overtime	\$275.76
Electronic Data Storage	\$1,748.82
Total:	\$5,636.71

Matter 52 – Expenses – Itemized Expenses

<u>Date</u>	<u>Amount</u>	<u>Description</u>
5/4/2009	117.23	DIGITAL LEGAL SERVICES - Outside Computer Services, CD Master, Document Imaging, 4/30/09
2/5/2010	350.93	WEST, Computer Database Research, KRITZER, NATHANIEL, FEBRUARY 2010
2/10/2010	16.61	WEST, Computer Database Research, BOLL, DEANNA D., FEBRUARY 2010
2/12/2010	10.37	WEST, Computer Database Research, ESAYIAN, LISA G., FEBRUARY 2010
2/23/2010	639.00	WEST, Computer Database Research, ROHRHOFER, MORGAN, FEBRUARY 2010
2/23/2010	194.68	WEST, Computer Database Research, STANSBURY, BRIAN, FEBRUARY 2010
2/28/2010	14.56	WEST, Computer Database Research, TURANO, EMILY, FEBRUARY 2010
2/28/2010	1,748.82	Electronic Data Storage
3/1/2010	2.80	Scanned Images
3/1/2010	0.40	Scanned Images
3/1/2010	4.80	Standard Prints
3/1/2010	5.20	Standard Prints
3/1/2010	0.20	Standard Copies or Prints
3/1/2010	5.90	Standard Prints
3/2/2010	0.30	Scanned Images
3/2/2010	9.56	Fed Exp to: John A. McFarland, COLUMBIA, MD from: Karla Valenti
3/2/2010	6.94	Fed Exp to: Roger J. Higgins, CHICAGO, IL from: Karla Valenti
3/3/2010	2.20	Standard Prints
3/4/2010	4.40	Standard Prints
3/4/2010	37.10	Standard Prints
3/4/2010	1.20	Standard Prints
3/4/2010	0.20	Scanned Images
3/4/2010	11.30	Standard Prints
3/4/2010	29.14	COMET MESSENGER SERVICE INC, Outside Messenger Services, 300 N. LASALLE, Holly Bull, 3/4/2010
3/4/2010	109.00	RESTRUCTURING CONCEPTS LLC - Computer Database Research, NetDockets Usage for February 2010, K. Alexander

<u>Date</u>	<u>Amount</u>	<u>Description</u>
3/4/2010	16.44	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Kristina Alexander, Overtime Meals - Attorney, 3/4/2010
3/5/2010	8.40	Standard Prints
3/5/2010	1.00	Standard Prints
3/5/2010	1.00	Scanned Images
3/5/2010	16.10	Standard Prints
3/8/2010	9.40	Standard Prints
3/8/2010	66.50	Standard Prints
3/8/2010	0.60	Scanned Images
3/8/2010	0.50	Scanned Images
3/8/2010	17.20	Scanned Images
3/8/2010	7.60	Scanned Images
3/8/2010	6.00	Scanned Images
3/8/2010	0.20	Scanned Images
3/8/2010	2.20	Scanned Images
3/8/2010	1.30	Scanned Images
3/8/2010	3.60	Scanned Images
3/8/2010	0.50	Scanned Images
3/8/2010	1.90	Scanned Images
3/8/2010	1.60	Standard Prints
3/8/2010	13.80	Standard Prints
3/8/2010	62.50	Standard Prints
3/8/2010	183.84	Word Processing Overtime, Robert J. Fugini - Reformat TDP documents
3/8/2010	11.49	Word Processing Overtime, Sarah Lam - Troubleshoot PI TDP document
3/9/2010	1.90	Standard Copies or Prints
3/9/2010	6.80	Standard Prints
3/9/2010	0.90	Standard Prints
3/9/2010	3.80	Scanned Images
3/9/2010	5.90	Scanned Images
3/9/2010	0.10	Standard Prints
3/9/2010	6.90	Standard Prints
3/9/2010	21.90	Standard Prints

<u>Date</u>	<u>Amount</u>	<u>Description</u>
3/9/2010	605.00	MAGNA LEGAL SERVICES LLC - Court Reporter Fee/Deposition, 1 Certified Copy of Transcript of P. Zilly, 9/14/09
3/9/2010	34.47	Word Processing Overtime, Robert J. Fugini - Reformat and blackline PI TDP
3/10/2010	1.80	Standard Prints
3/10/2010	0.10	Scanned Images
3/10/2010	0.10	Scanned Images
3/10/2010	1.40	Standard Prints
3/10/2010	6.10	Standard Copies or Prints
3/11/2010	0.30	Standard Prints
3/11/2010	5.70	Standard Prints
3/11/2010	29.14	COMET MESSENGER SERVICE INC, Outside Messenger Services, 300 N. LASALLE, Holly Bull, 3/11/2010
3/12/2010	3.90	Standard Prints
3/12/2010	4.20	Standard Prints
3/12/2010	16.50	Standard Prints
3/15/2010	0.60	Standard Prints
3/15/2010	0.20	Standard Copies or Prints
3/15/2010	0.20	Standard Prints
3/15/2010	0.50	Standard Prints
3/15/2010	0.20	Scanned Images
3/15/2010	9.80	Standard Prints
3/16/2010	2.30	Standard Copies or Prints
3/16/2010	3.80	Standard Prints
3/16/2010	2.50	Standard Prints
3/16/2010	0.30	Scanned Images
3/16/2010	3.40	Scanned Images
3/16/2010	0.10	Scanned Images
3/16/2010	0.10	Scanned Images
3/16/2010	0.10	Scanned Images
3/16/2010	0.40	Scanned Images
3/16/2010	0.70	Standard Prints
3/16/2010	29.14	COMET MESSENGER SERVICE INC, Outside Messenger Services, 300 N. LASALLE, Holly Bull, 3/16/2010

<u>Date</u>	<u>Amount</u>	<u>Description</u>
3/16/2010	52.53	VITAL TRANSPORTATION INC, Passenger: FUGINI, BOB, Overtime Transportation, Date: 3/9/2010
3/17/2010	0.40	Standard Copies or Prints
3/17/2010	11.10	Standard Prints
3/17/2010	0.10	Scanned Images
3/17/2010	3.20	Standard Prints
3/17/2010	3.90	Standard Prints
3/17/2010	1.20	Standard Prints
3/17/2010	10.00	Standard Prints
3/18/2010	1.90	Standard Prints
3/18/2010	0.70	Standard Prints
3/18/2010	2.50	Standard Prints
3/18/2010	20.20	Standard Prints
3/18/2010	6.30	Standard Prints
3/19/2010	4.10	Standard Prints
3/19/2010	3.50	Standard Prints
3/19/2010	0.30	Standard Prints
3/19/2010	0.80	Standard Prints
3/19/2010	52.00	Color Prints
3/19/2010	52.00	Color Prints
3/19/2010	0.50	Color Prints
3/19/2010	1.80	Scanned Images
3/19/2010	0.30	Scanned Images
3/19/2010	2.80	Scanned Images
3/19/2010	16.50	Scanned Images
3/19/2010	1.30	Scanned Images
3/19/2010	7.00	Scanned Images
3/19/2010	35.00	CD-ROM Duplicates
3/19/2010	1.00	Standard Prints
3/19/2010	0.10	Standard Prints
3/19/2010	3.40	Standard Prints
3/19/2010	2.30	Standard Prints
3/19/2010	66.00	Standard Prints

<u>Date</u>	<u>Amount</u>	<u>Description</u>
3/19/2010	21.00	Standard Prints
3/19/2010	0.30	Standard Prints
3/19/2010	22.98	Word Processing Overtime, Richard S. Preshong - Revise confirmation chart and blackline plan and disclosure statement
3/21/2010	22.98	Word Processing Overtime, Richard S. Preshong - Print, bind and deliver attachments
3/22/2010	7.10	Standard Prints
3/22/2010	5.80	Standard Prints
3/22/2010	8.20	Standard Copies or Prints
3/22/2010	50.30	Standard Prints
3/22/2010	29.14	COMET MESSENGER SERVICE INC, Outside Messenger Services, 300 N. LASALLE, Holly Bull, 3/22/2010
3/23/2010	7.80	Standard Prints
3/23/2010	5.20	Standard Prints
3/23/2010	5.90	Scanned Images
3/23/2010	16.50	Standard Prints
3/23/2010	4.80	Standard Prints
3/24/2010	5.00	Standard Prints
3/24/2010	0.20	Standard Prints
3/24/2010	19.60	Standard Prints
3/25/2010	0.10	Standard Copies or Prints
3/25/2010	23.00	Standard Prints
3/25/2010	2.60	Standard Prints
3/25/2010	0.30	Standard Prints
3/25/2010	0.10	Scanned Images
3/25/2010	9.00	Standard Prints
3/26/2010	4.50	Standard Copies or Prints
3/26/2010	6.00	Standard Prints
3/26/2010	0.20	Standard Prints
3/26/2010	207.10	Standard Copies or Prints
3/26/2010	0.30	Scanned Images
3/26/2010	0.20	Scanned Images
3/26/2010	5.20	Scanned Images
3/29/2010	1.90	Standard Prints

<u>Date</u>	<u>Amount</u>	<u>Description</u>
3/29/2010	21.20	Standard Prints
3/29/2010	0.20	Scanned Images
3/29/2010	1.40	Scanned Images
3/29/2010	1.80	Standard Prints
3/29/2010	5.00	Standard Prints
3/30/2010	10.80	Standard Prints
3/30/2010	0.90	Standard Prints
3/30/2010	6.10	Standard Prints
3/30/2010	0.40	Scanned Images
3/30/2010	1.70	Standard Prints
3/31/2010	8.40	INTERCALL - Third Party Telephone Charges, Conference calls, J. Donley, 3/31/10
3/31/2010	11.53	INTERCALL - Third Party Telephone Charges, Conference calls, L. Esayian, 3/31/10
3/31/2010	48.89	INTERCALL - Third Party Telephone Charges, Conference calls, T. Freedman, 3/31/10
3/31/2010	1.60	Standard Prints
3/31/2010	0.40	Standard Prints
3/31/2010	0.20	Scanned Images
3/31/2010	10.80	Standard Prints
3/31/2010	10.50	Standard Prints
3/31/2010	0.10	Standard Prints
3/31/2010	69.00	CT CORPORATION SYSTEM - Information Broker Doc/Svcs, State Tax Liens, 3/29/10
Total:	5,636.71	